, , ,	CANDIDATE'S REPO	
1.Qualitying Name and Address of Candidate George Dement 1109 Politi Bossler City, LA 71111	Office Sought (Include title of Office as well as parish, city, town and/or election district.) Mayor, City of Bossier City	OFFICE USE ONLY OFFICE USE ONLY 0302004
3. Date of Primary <u>April 7, 2001</u>		
This report covers from April 15,2001 Through De	gcember 31, 2001	
4. Type of Report: —160th day prior to primary —80th day prior to primary —30th day prior to primary —10th day prior to primary —10th day prior to general	40th day after generalAnnual (future election) Supplemental (past election)Amendment to prior report	blank and had no information on them.
5. FINAL REPORT IS:		
	or the election AND all loans and dabts paid	to, in
- 0000-000000	or are decider sines an example and decky paid	13 C.
Unopposed	ESPERIORES TRANSPORTER SECTION	(f) 1, 500 (g) 7,000
8. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan essociations, or money market mutual functs as the depository of all campaign funds.) Citizen's National Bank 2711 East Texas St P. C. 80x 5255 Bossler City, LA 71171	7. Full Name and Address of Treasurer James T. Bates 612 Barksdelo Blvd Ecssier City, LA 71111	8. FOR PRINCIPAL CAMPAIGN COMMITTEES DNLY a. Name and address of principal campaign compilities.
9. a. Name of Person Preparing Report James T. Bales		b. Name and eddress of committee's chairperson
b. Daylime Telephone 318 742-5238		
10. WE HEREBY CERTIFY that the information cont is true and correct to the test of our knowledge. Information made not contributions received that information required to be reported by the Louisians deliberately omitted.	ormation and belief, and that no expenditures have not been reported herein, and that no	
This 10 day of February	. 2003	c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)
1	318 222-4143	George Dement for Mayor Campaign Committee 612 Berksdale Bivd Bossier City, LA 71111
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal compalign convolities)	Deylimo Telephono	Joseph W LittleJohn 100 R E Lee Place Boseler City, LA 71111

318 742-5238 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphemalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+5+8+7)	0:00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0.00
10. Other Disbursements (Schadule E-2)	9,475.61
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	9,475.61

9,475.61
Amount
26,173.64
0.00
9,475.61
0.00
16,698.03

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money merket funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolan, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

min 102, Rev. 3:98 Page Rev. 3MS.

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campalgn that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursoment should state the reason the payment was made by the campaign.

1, Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Don Owens for PSC Campaign Bossier City, LA	01-25-02 02-07-02	Campaign Contribution	1000.00 1200.00
Tri State News Shreveport, LA	02-01-02	Newspaper Advert	300.00
U S Postoffice Bossier City, LA	02-15-02	Mall Campaign Report	6.70
Kon Tiki Restaurant thru First USA Bank Shreveport, LA	02-22-02	Eunch with Campaign Consultant	34.09
Luby's Cafeteria thru First USA Bank Bossler City, LA	02-22-02	Lunch with Campaign Consulatant	23.03
Shreveport Kiwanis Shreveport, LA	03-12-02	Contribution	200.00
LSUS Health Sciences Foundation Shreveport, LA	03-15-02	Contribution	1000.00
Lydia Jackson Shreveport, LA	03-21-02	Contribution	500.00

Form 109, Rav. 208. Page Ray. 208.

6. Total OTHER DISBURSEMENTS during this reporting period

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Mike Daniel For Judge Campaign Bossler City, LA	04-02-02	Campaign Contribution	1000.00
Raiph & Kacoos Restaurant thru First USA Bank Bossler City, LA	04-23-02	Lunch with Political Advisors	38.53
American Heart Association Shreveport, LA	04-23-02	Contribution	250.00
Congressional Medal of Honor Bossier City, LA	08-28-02 08-13-02	Banquet Tickets	500.00 500.00
Associated Printing Bossier City, LA	07-12-02	Thank you and Get Well Cards	535.99
Labor Leader Shreveport, LA	07-24-02	Ad	250.00
Mainstay Independence Bowl Shreveport, LA	07-24-02	Luncheon Ticket	25.00
National Association of Minority Contractors Shreveport, LA	08-06-02	Dinner	35.00

Form 160, Rev. 5/68, Page Pays. 3168.

This schodule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Casino Magic Thru First USA Bank Bossier City, LA	09-12-02	Lunch with Political Advisors	35.27
Johnny Herrington for Mayor Campaign Thru George Dement Springhill, LA	09-19-02	Campaign Contribution	500.00
March of Dimes Shreveport, LA	09-19-02	Centribution	200.00
L Italiano Restaurant thru First USA Bank Bossier City, LA	09-19-02 10-20-02	Lunch with Political Advisors	27.27 40.77
First USA Bank Palatine, II	09-19-02	Credit Card Fees	29.96
Navy Birthday Ball Organization Waskom, TX	10-10-02	Dinner	20.00
The ARC of Caddo-Bossier Shreveport, LA	10-20-02	Contribution	150.00
Norwela Council of Boy Scouts Shreveport, LA	10-21-02	Contribution	250.00

5. Total OTHER DISBURSEMENTS during this reporting period Farm 102, Rev. 3/96, Page Rev. 3/88

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Mayors' Prayer Breakfast Shreveport, LA	11-07-02	Contribution	200.00
City of Bossier City Bossier City, LA	11-21-02	State of the City Tickets	624.00
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	VECTOR 1117	20	9475.6

Ferri 102, Pay. 3125, Page Ray. 3968.

5. Total OTHER DISBURSEMENTS during this reporting period